

Receiving Report

Date: 13/12/18

Batch No: M126369

Supplier: NEOASOLUTION

Dart P/O: 20392

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 13107118 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/12/18
 Date
 Received/Costing A
 Initial

Location _____

Shipping Order

16/07/2013

MÉTAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 Tel : 450 641-3330

Order : 88729
Reference : 20392
Ship : PICK UP / PICK UP

Customer : 6323336

Ship To

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20' HT:839348	600	600	Ø
MP124130N	4130 NORM PLATE .500 THICK AMS 6345 4 X 3" X 144" HT:C1318	12	12	Ø



Shipping : _____

Ref. : _____

Package No : _____

Merchandise Received: _____

TEST CERTIFICATE

ARCELORMITTAL PLATE LLC

SHIP TO:

PAGE NO: 01 OF 02
 FILE NO: 2765-01-01
 MILL ORDER NO: 79967-002
 MELT NO: C1318
 DATE: 07/25/12

SOLD TO:

SEND TO:

01-C

203

PLATE DIMENSIONS / DESCRIPTION

TOTAL QTY	GAUGE	WIDTH	LENGTH	DESCRIPTION	PIECE WEIGHT
7	.5"	72.5"	144.5"	RECTANGLE	1486#

CUSTOMER INFORMATION

CUSTOMER PO: 011212MC

SPECIFICATION(S)

THIS MATERIAL HAS BEEN MANUFACTURED AND TESTED IN ACCORDANCE WITH PURCHASE ORDER REQUIREMENTS AND SPECIFICATION(S).

AMS 6345C YR 11 AIRCRAFT

UNS

AIRCRAFT QUALITY ASTM A829 06 GRADE 4130 & AISI 4130 97

THE MANAGEMENT SYSTEMS FOR MANUFACTURE OF THIS PRODUCT ARE CERTIFIED TO ISO 9001:2008 (CERTIFICATE NO. 30130) AND ISO 14001 (CERTIFICATE NO. 009496).

8/3/12

CHEMICAL COMPOSITION

	C	MN	P	S	CU	SI	NI	CR	MO
MELT: C1318	.31	.50	.014	.002	.12	.24	.11	.90	.21
PROD ANALYSIS	.32	.52	.015	.002	.12	.25	.11	.90	.20
	V	AL	CB						
MELT: C1318	.057	.012	.001						
PROD ANALYSIS	.059	.017	.001						

MANUFACTURE

ELECTRIC FURNACE QUALITY - FINELINE - VACUUM DEGASSED - FINE GRAIN PRACTICE - MCQUAID-EHN GRAIN SIZE PER E112 - 7-8

HEAT TREAT CONDITION

MATL OR TEST	HEAT TREAT DESCRIPTION	NOM TEMP	HOLD MINS	COOL MTHD
PL/TEST	NORMALIZE	1660F	28	AIR COOL

WE HEREBY CERTIFY THE ABOVE INFORMATION IS CORRECT:

ARCELORMITTAL PLATE LLC
 QUALITY ASSURANCE LABORATORY
 139 MODENA ROAD
 COATESVILLE, PA 19320

Elinore Zaplitny
 SUPERVISOR - TEST REPORTING
 ELINORE ZAPLITNY

TEST CERTIFICATE

PAGE NO: 02 OF 02
 FILE NO: 2765-01-01
 MILL ORDER NO: 79967-002
 MELT NO: C1318
 DATE: 07/25/12

MECHANICAL PROPERTIES

BEND TEST - BOT./TRANS. - PASS

BEND TEST - TOP/LONG. - PASS

TENSILE PROPERTIES

LOC	DIR	YIELD STRENGTH PSI X 100	TENSILE STRENGTH PSI X 100	ELONGATION GAGE LGTH	%
BOT.	TRANS.	719	1175	2.00"	16.0
BOT.	TRANS.	772	1195	2.00"	20.0
TOP	TRANS.	727	1189	2.00"	17.0
TOP	TRANS.	809	1210	2.00"	20.0

DECARB TESTING

LOC	DEPTH	SURFACE	SUBSURFACE
BOT.	.012	0	0
BOT.	.009	0	0
TOP	.008	0	0
TOP	.012	0	0

OTHER METALLURGICAL AND MICROSTRUCTURAL TESTS

MAGNETIC PARTICLE - FREQUENCY .00001 - SEVERITY .00001

GENERAL INFORMATION

ALL STEEL HAS BEEN MELTED AND MANUFACTURED IN THE U.S.A.
 MATERIAL HAS BEEN VACUUM DEGASSED AND CALCIUM TREATED
 FOR SULFIDE SHAPE CONTROL.
 MAG.PART.FREQ. AND SEVERITY RATING PER AMS-2301K.
 ACID SOLUBLE ALUMINUM
 FOR MORE INFORMATION AND PROCESSING GUIDELINES, REFER TO
 WWW.ARCELORMITTAL.COM/PLATEINFORMATION

REDUCTION RATIO - 18

B/L #00104 MAVERICK TRANSPORTATION

WE HEREBY CERTIFY THE ABOVE
 INFORMATION IS CORRECT:

ARCELORMITTAL PLATE LLC
 QUALITY ASSURANCE LABORATORY
 139 MODENA ROAD
 COATESVILLE, PA 19320

Elinore Zaplitny
 SUPERVISOR - TEST REPORTING
 ELINORE ZAPLITNY

PHOENIX TUBE COMPANY, INC.
 Manufacturer of Stainless Ornamental and Structural Tubing
CERTIFICATION OF TEST

Sold To:

Ship To:

CUSTOMER ORDER# C88319

Phone# 5492603

Ext:

CUST REF NBR

ORDER# 305889

DATE SHIPPED 05/22/13

QTY SHIPPED 1100.0

SIZE 3/4SQ X 18 GA AW

GRADE 304L

WELD HF

SOURCE USA D

HEAT# 839348

VENDOR ALS

TEST REPORT# TR010815

Report Date 01/09/13

Specification

ASTMA554-11	T304L/304 DUAL CERTIFIED	NO WELD REPAIR	EN 10204 2.2
ASTMA 240 LATEST REVISION	RAW MATERIAL SPEC.		NACE MR0175-01
ASTMA554 2003 SUPERSEDED	MFG USING	ANNEALED AND PICKLED	PLATE SHEET OR STRIP
MATERIAL IS PUT SOLUTION	ANNEALED, AND SHOWS NO	CONTINUOUS CARBIDE	PRECIPITATION
MIN. SOLUTION ANNEAL TEMP	1970F WATER QUENCHED	DFARS 252.226-7009/7012	COMPLIANT

S 3/07/12

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY
 OF OUR PROCESSING LINES WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
013	1.50	.031	011	39	18.21	8.05	.41	.49	0	07	0

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 20	45700	0	93000	0	56	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS
 PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM

Melted & Manufactured in the USA FAR BAA complies. DFARS BAA complies. FAR TAA complies

CERTIFIED BY Quality Control Dept.

[Signature]

195 WIN DR BETHLEHEM PA. 18017-1610 610-865-5337

FAX NUMBER: 610-865-4073

155666



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20392**

Purchase Order Date 7/2/2013

PO Print Date 7/2/2013

Page Number 1 of 1

Order From :

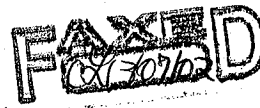
VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name

Vendor Phone

800 558 8858

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
	Line Comments		Promise Date						
	Delivery Comments								
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	7/5/2013		600.00				\$2,280.00
			Yes		f				
	MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH		7/5/2013						
				</					

Line Total: \$1,437.60

PO Total: \$3,717.60

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required ☒ YES ☐ NO

Change Nbr:

1

Change Date:

7/2/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO20392

Purchase Order Date 7/2/2013

PO Print Date 7/3/2013

Page Number 1 of 1

Order From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To :
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 558 8858

Ship To Contact
Ship To Phone
Ship Via TST ground
Ship Acct

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	ListPrice	Disc %	Discounted Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	7/5/2013		600.00				\$2,280.00
	MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH		7/5/2013	Yes	f				
Line Total:									\$2,280.00
2	M4130NB0.500X03.000	4130 Bar 0.500 x 3.00	7/5/2013		48.00				\$1,437.60
	MATERIAL: AISI 4130N STEEL BAR PER MIL-S-6758 OR AMS 6345/6348/6370/6528		7/5/2013	Yes	f				
Line Total:									\$1,437.60
PO Total:									\$3,717.60

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO

Change Nbr: 1 Change Date: 7/3/2013

TSI Overland Express

Division of TST Solutions LP
Une division de TST Solutions LP.
DUNS No.207050634 (OVLID)

G.S.T.# 144612488
TST Expedited Services INC (TTOI)
25475 Network Place, Chicago, IL 60673-1245

Code du Transp.
2153



750-3183333 1

Manifest From - Manifest de		To - À	NS		NS		7	16	13
Consignee - Consignataire		Bill of Lading No. - N° Connaissement			Purchase Order No. - N° de Commande		M	D - J	Y - A
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7			Shipper - Expéditeur METAUX SOLUTIONS 2625 JACQUES CARTIER LONGUEUIL, PQ J4N 1Z7			Origin MTL		Dest. MTL	C.D. 1
								.00	
						Declared Value - Valeur déclarée			
						Type - Genre		Rate - Taux	Page
						STD		0	01
Bill To - Facturer à									
Origin Carrier - Premier Transporteur		O/C Pro No. - N° Fature P/T		M	D - J	Beyond Carrier - Transporteur subs.		S.R.	Amount - Montant
Pieces - Coils	H.M.	Description				Weight - Poids	Rate - Taux	Charges - Frais	
1		BDL NO DESCRIPTION 613-632-3336 8X8X240@1 8.9 CFT FUEL SURCHARGE Printed on 07/17/2013 @ 02:02 ** COLLECT **				530		COLLECT	
1 Total Pieces		GST# 144612488		Total Weight		530	Total Charges		
Coils total				Poids total			Frais totaux		COLLECT

E & OE

Print Last Name **A TransForce Company**

S/W INTACT
☐ YES ☐ NO

Connecting Carrier Please - Protect this Amount

Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.

Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.

C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount

Total

P.S.I.

Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

X

Received in Apparent Good Order - Reçu sans Avoir Apparente

Date

17-07-13

Time In

Time Out

Unit - Unité

Driver - Chauffeur

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
Conditions: 7 Jours, compte en Souffrance Sujet à Intérêts

Signature Copy - Copie de Signature

Purchase Order Receipt Listing

Thursday, July 18, 2013 9:07:10 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO20392 Receipt Dates from 7/18/2013 to 7/18/2013 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-MET002 Metaux Solutions											
PO20392	1		M304TS0.750W.049 f		7/5/2013	7/18/2013	600.0000	\$3.61	0.0000	0	\$2,167.82
CAD	No		304 SQ Tube .75x.75x.049W m126364	f	600.0000	DES102		\$2,167.82	0.0000	0	
	2		M4130NB0.500X03. f		7/5/2013	7/18/2013	48.0000	\$28.48	0.0000	0	\$1,366.87
	No		4130 Bar 0.500 x 3.00 m126364	f	48.0000	DES102		\$1,366.87	0.0000	0	
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:											648.0000 0.0000 0.0000 \$3,534.67 0.0000